

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Revenue (DM) Department – Payment of an amount of Rs. 1256/- (Rupees One thousand two hundred and fifty six only) to Airtel Limited, Hyderabad towards cell Phone user and monthly rental charges of Commissioner for Disaster Management & E.O.Prl.Secretary to Government, Revenue (Disaster Management) Department Phone No. 9963437111, Black Berry – Sanctioned - Orders – Issued.

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**REVENUE (DM.IV) DEPARTMENT**

**G.O.Rt.No. 127**

**Dated: 02.08.2008  
Read the following:**

Ref:- Bill No. 795758871 dated 27.07.2008.

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**ORDER:**

Under Article 91, 92,&93 of Financial Code Vol.I Sanction is hereby accorded for the payment of Rs. 1256/- (Rupees One thousand two hundred and fifty six only) to Airtel Limited towards the cellphone (9963437111) user and monthly rental charges of Commissioner, Disaster Management & E.O.Prl.Secretary to Government, Revenue (Disaster Management) Department to the period from 26.06.2008 to 25.07.2008.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account "MH 2245 – Relief on Account of Natural Calamities – 80 General – MH – 001 – Direction and Administration — SH (01) Head Quarters Officer – 130 – Office Expenses – 131 Utility Payments."

3. The Revenue (DM.IV-Claims) Department are requested to draw a cheque to the extent of amount same in para (1) above in favour of Bharati Airtel Limited, Hyderabad.

4. This order does not require the concurrence of Finan(FW) Department as per in force on the subject.

**G.D. PRIYA DARSHINI**

ADDL., COMMISSIONER FOR DISASTER MANAGEMET.

To  
Bharati Airtel Limited, Hyderabad.  
Dy.P.A.O, Secretariat Branch, Hyderabad.  
Revenue (DM.IV-Claims) Department  
The Revenue (DM.Accts.I) Department  
SF/Sc

//FORWARDED BY ORDER//

**SECTION OFFICER**